



**CITY OF LAS VEGAS**  
 1700 North Grand Avenue  
 Las Vegas, New Mexico 87701  
 Phone: (505) 454-1401 Fax: (505) 454-8027

# PURCHASE ORDER

**PO Number:** 221583

**Date:** 04/25/2022

**Request #:** 292114

**Vendor #:** 01043

**ISSUED TO:** NEW IMAGE CONSTRUCTION  
 P.O. BOX 572  
 RIBERA, NM 87560

**SHIP TO:** City of Las Vegas  
 Attn: Utilities Department  
 905 12th Street  
 Las Vegas, NM 87701

**Vendor Fax #:** (000) 000-0000

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	0	WATER TRUCK	0.00		646-0000-650-8003	6,000.00
2	0	SERVICE TRUCK	0.00		646-0000-650-8003	600.00
3	0	MOBILIZATION WACH WAY	0.00		646-0000-650-8003	800.00
4	0	NMGRT	0.00		646-0000-650-8003	1,482.76
		WATERSHED PROTECTION DUE TO HERMIT'S PEAK/CALF CANYON WILDFIRE				
		FIRE STARTED APRIL 6, 2022 AND IS ONGOING WITH NO CONTAINMENT				
		EMERGENCY 13-1-127				
5	0	MOBILIZATION EACH WAY	0.00		646-0000-650-8003	800.00
6	0	MOBILIZATION EACH WAY	0.00		646-0000-650-8003	800.00
7	0	LABORS	0.00		646-0000-650-8003	1,000.00
8	0	D6 DOZER	0.00		646-0000-650-8003	7,500.00
9	0	MOTOR GRADER	0.00		646-0000-650-8003	6,000.00

DEPARTMENT ORDER

**Approved By:**

**Date:** 4/26/2022

<b>SUBTOTAL:</b>	24,982.76
<b>TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	24,982.76

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

**Finance Dept. (505) 454-1401 FAX (505) 454-8027**



## CITY OF LAS VEGAS REQUISITION FOR PURCHASE

Open PO

PURCHASE ORDER NO.: \_\_\_\_\_

292114

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE:

4/25/2022

## PURCHASES INDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

Dept. Order

- ☐ \$0 TO \$19,999.99 Best Obtainable Price; Requires 3 telephoned, written, faxed or e-mailed quotes;
- ☐ \$20,000.00 TO \$59,999.99 Requires 3 written and signed quotes; (Goods or services)
- ☐ \$60,000.00 AND OVER Formal Process (Requires RFQ, RFP, RFB, etc.)

☐ BID NO.: \_\_\_\_\_ - \_\_\_\_\_ AWARDED: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_; CONTRACT NO.: \_\_\_\_\_ EXPIRES: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

☐ SPD CONTRACT; SPD NO.: \_\_\_\_\_ EXPIRES: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

☐ EXEMPT PURCHASE; Provide Section No.: \_\_\_\_\_

☐ GSA CONTRACT; GSA NO.: \_\_\_\_\_ - \_\_\_\_\_ EXPIRES: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

☐ PROFESSIONAL SERVICES; \_\_\_\_\_

☐ SOLE SOURCE: REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS  
PRIOR TO PROCURING GOODS AND/OR SERVICES.

☒ OTHER CITY CONTRACT: NO: \_\_\_\_\_ EXPIRES: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

☒ EMERGENCY; \_\_\_\_\_ SECTIONS 13-1-127 STATE PRODUREMENT CODE

## STATEMENT OF NEED: (Must Complete)

**New Image Construction Heavy equipment for wild land protection for water treatment plant**

\* IN COMPLIANCE WITH THE PROCUREMENT CODE # 14-18 THE FOLLOWING QUOTES WERE OBTAINED\*

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
4/22/2022	New Image Construction	(575) 421-1222	Johnny M	

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
1	30	hr	D6 Dozer	\$250.00	\$7,500.00
2	1	ea	Mobilization/Demobilization	\$800.00	\$800.00
3	30	hr	Motor Grader	\$200.00	\$6,000.00
4	1	ea	Mobilization/Demobilization	\$800.00	\$800.00
5	30	hr	Water Truck	\$200.00	\$6,000.00
6	1	ea	Mobilization/Demobilization	\$800.00	\$800.00
7	3	day	Service Truck	\$200.00	\$600.00
8	20	hr	Labors	\$50.00	\$1,000.00
9	1	ea	NMGRT	\$1,482.76	\$1,482.76

VENDOR: **New Image Construction Inc.**

TOTAL: \$

\$24,982.76

ADDRESS: **HCR 72 Box 5 Ribera, NM 87560**

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ pending

EXPENDED TO DATE \$ line item

CURRENT EXPENSE \$ transfer

BALANCE \$ \_\_\_\_\_

SIGNATURE OF PERSON REQUESTING

646-0000-650-8003

FUND

DEPARTMENT

ACTIVITY

APPROVED BY: T. Chang 4/26/2022

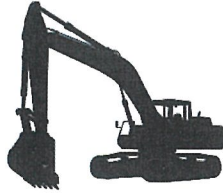
BUDGET AVAILABLE YES: \_\_\_\_\_ NO: \_\_\_\_\_

**New Image Construction Inc.**  
**HCR 72 Box 5 Ribera, NM 87560**

**Phone: 505-699-0166**

**Fax: 575-421-1222**

**Email: [newimagemanzan@aol.com](mailto:newimagemanzan@aol.com)**



**Equipment Rental Invoice**

Mobilization/Demobilization	4/22/22: \$800
D6 Dozer	4/22/22: 10 hours 4/23/22: 10 hours 4/24/22: 10 hours 30 hours \$250.00/hour Total: \$7,500.00
Mobilization/Demobilization	4/22/22: \$800
Motor Grader	4/22/22: 10 hours 4/23/22: 10 hours 4/24/22: 10 hours 30 hours \$200.00/hour Total: \$6,000.00
Mobilization/Demobilization	4/22/22: \$800
Water Truck	4/22/22: 10 hours 4/23/22: 10 hours 4/24/22: 10 hours 30 hours \$200.00/hour Total: \$6,000.00
Service Truck	4/22/22: 10 hours 4/23/22: 10 hours 4/24/22: 10 hours \$200.00/day Total: \$600.00

Labor	20 hours \$50/hour Total: \$1,000.00
Subtotal: \$21,700.00 Tax: \$1,482.76 <b>Total: \$24,982.76</b>	



STATE OF NEW MEXICO  
EMERGENCY DETERMINATION FORM

The emergency procurement method (NMSA 1978, Section 13-1-127) may only be used when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions. The existence of the emergency condition creates an immediate and serious need for services, construction or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:

1. the functioning of government;
2. the preservation or protection of property; or
3. the health or safety of any person.

I. Name of Agency: **City of Las Vegas**

Agency Chief Procurement Officer: *Helen Vigil*

Telephone Number: *505-454-1401*

II. Name of Contractor: *New Image Construction*

Address of Contractor:

*HCR 72 Box 5 Ribera, NM 87560*

Amount of prospective contract: *\$24,982.76*

Term of prospective contract: *1 time purchase*

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract:

*Dozer work, Mobilization/Demobilization, Motor Grader work, Water Truck, Service Truck and Labor for Water Treatment land and building protection from fire.*

*Hermit Peak/Calf Canyon fire (started April 6, 2022 and is ongoing with no containment)*

- IV. Provide an explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable competition utilized in compliance with NMSA 1978, Section 13-1-127.

***Taking down and removal of any trees and or vegetation due to the ongoing fire threatening the Las Vegas Watershed.***

- V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.).

***Unforeseen circumstances that cannot be predicted.***


*Procurement in place until protection of watershed is secured.*

- VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances.

***Unforeseen circumstances that cannot be predicted.***

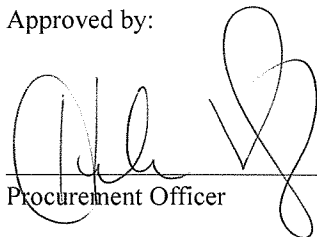
2015 Emergency Form

Certified by:

  
Department Director


Date: 4/25/22

Approved by:

  
Procurement Officer

Date: 4/25/2022

Approved:

  
Finance Director *Deputy*

Date: 4/26/2022